

Subject: Hollywood Media District Disbursement Request Invoice #2017-7,
Agency Acct No. 18959 \$384.84

From: Lisa Schechter <lisa@mediadistrict.org>

Date: 09/26/2017 04:41 PM

To: Miranda Paster <miranda.paster@lacity.org>

CC: Rita Moreno <rita.moreno@lacity.org>, Jim Omahen
<jim@mediadistrict.org>

Dear Miranda:

Please find the attached disbursement request letter from the Hollywood Media District
BID. The original letter will be placed in the US Mail to you.

Thank you

Lisa Schechter
Executive Director
Hollywood Media District BID
1040 N. Las Palmas Avenue
Hollywood, CA 90038
(323)860-0025 Direct
(323)860-0026 Fax

MediaDistrict.org

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY
F/Y 2016-2017
DATE OF REMITTANCE: August 23, 2017

ACCT.#	DESCRIPTION	TYPE	2016-2017 PROPERTY TAX REVENUE	2016-2017 SECURED FINAL PAID	2016-2017 REDMPT MST 4TH QTR (PENALTY)	2016-2017 REDMPT MST PRIOR YR ADJ (PENALTY)
189.59	HOLLYWOOD MEDIA BID	1% D/S AIR TL	- 384.84 - 384.84	- 697.88 - 697.88	- (206.90) - (206.90)	- (106.14) - (106.14)

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HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER

City of Los Angeles
CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 9/20/2017
TO: Lisa Schechter, Executive Director
FROM: Thomas Nelson, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING
FAX NO. (323) 860-0089
2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: HOLLYWOOD MEDIA

Account No.: 18959

County Remittance 8/23/2017

384.84

Available for Reimbursement

\$384.84

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September 26, 2017

Ms. Miranda Paster, Administrative Services Division
OFFICE OF THE CITY CLERK
Room 224, City Hall
200 N. Spring Street
Los Angeles, CA 90012

RE: Disbursement Request Invoice #2017-7, Agency Account No. 18959
Contract Number: C-125070 2017 County Remittance 8/23/2017

As outlined in the agreement between the City of Los Angeles and the Hollywood Media District Business Improvement District, we are requesting the payment of General Benefit in the amount of \$384.84 for calendar year 2017.

County Remittance 2017 \$ 384.84

Please Remit Payment \$ 384.84

I certify that the payment requested will be expended in accordance with the provision of the contract agreement #C-125070 as outlined in the District's Management Plan.

I certify that I represent the 501 (c)(4) the Hollywood Media Business Improvement District and that I am authorized to make this request on behalf of the organization.

Please remit the payment in electronic fund transfer.

Thank you

A handwritten signature in blue ink, appearing to read "Lisa Schechter".

Lisa Schechter, Executive Director
Hollywood Media District BID

CC: Accounts Payable/Special Assessment Section

— Attachments: —

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